FABIO URIBE CARRILLO

NIT. 91157502-1 RESPONSABLE DE IVA

CR 32 A 111 12 BRR EL DORADO

Tel. 6313129 - 3178111232

CUFE: 0550ceb1c9378a880cbaeaf3efe577825db5e92ed2d8a1c9411be2d1a39e1ef47569e54fe75581aa1677ab873624271e

SEÑOR(ES): ABBARTEK S.A.S N° Doc.: 901138380

Dirección : CALLE 195 29 55 BG 18 DG AL JARDIN BOTAN FLORIDABLANCA Tel.: 3183928670

Forma de Pago: Efectivo 60.000,00

FACTURA VENTA N° FE269

ORIGINAL

FECHA FACTURA

2021/05/21

FECHA VENCIMIENTO

2021/05/21

| N° | DESCRIPCIÓN | CANTIDAD | IVA(%) | VR. UNITARIO | VALOR TOTAL |
|----|-------------------------------------------------|----------|----------|--------------|-------------|
| 1 | 1/1 LACA PREPARADA | 1 | 19 | 29.411,76 | 29.412,00 |
| 2 | 1/2 TRAFICO PREPARADO | 1 | 19 | 21.008,40 | 21.008,00 |
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| | Resolución DIAN Nº 18764012871120 del 3/05/2021 | | | BASE NO | |

| Autorizacion Numeración de Factura Electronica de FE232-FE500 | | | BASE NO GRAVADA | 0 |
|---------------------------------------------------------------|---------------------------|--|--------------------|--------|
| | Vigencia hasta: 3/11/2021 | | BASE IVA | 50.420 |
| Fecha Generación : | 21/05/2021 5:17 p.m. | | | |
| Fecha Aprobación : | 21/05/2021 5:18 p.m. | | IVA | 9.580 |
| TOTAL ITEMS | Observaciones: | | | |
| 2 | | | TOTAL | 60.000 |
| TOTAL ITEMS | Observaciones: | | TOTAL | 60.0 |